5596202/2022/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.(Accom.) Dept.,- Residential – Government Transit Free Accommodation to the Men and Women employees of the A.P. Secretariat/Assembly/HoDs at Rain Tree Park Apartments at Namburu, Guntur - Payment of electricity charges of Rs.1,21,226/- (Rupees One Lakh Twenty One Thousand Two Hundred and Twenty Sixty only) for the period of four (4) months i.e., Aug-Sep, 2021, Sep-Oct 2021, Oct- Nov 2021 and Nov–Dec 2021 – Sanctioned - Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.312 Dated:18-02-2022.

Read the following:

1. G.O.Rt.No.1550, G.A.(Accom.) Dept., Dt.23-09-2021.
2. G.O.Rt.No.1782, G.A.(Accom.) Dept., Dt.26-10-2021.
3. From the Estate Office, Vijayawada, Letter No.1/22/EO, Dated.5.1.2022 & Lr.No.2/22/EO, Dated. 5.1.2022.

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O R D E R:-

In the reference 1st read above, Government have agreed to provide free transit accommodation on sharing basis to Men and Women Employees / Outsourcing Employees those who are working in Secretariat/Assembly and Heads of Departments, for a period of (3) Three months i.e., from 1.8.2021 to 31.10.2021 and in the reference 2nd read above, Government have agreed to extend the period of free transit accommodation for a further period of (6) Six months i.e., from 1.11.2021 to 30.4.2022.

2. In the reference 3rd read above, the Estate Office, Vijayawada has requested for payment of electricity charges to the account of the Assistant Accounts Officer, Electricity Revenue Office, Rural-2, APSPDCL, Guntur for the period of four (4) months i.e., Aug-Sep, 2021, Sep- Oct 2021, Oct- Nov 2021 and Nov–Dec 2021, as follows:-

Sl. No.	Name of the Apartment and place	Type of Flat	No.of Flats	Amount payable From Aug-Sep, 2021 in Rs.	Amount payable From Sep-Oct, 2021 in Rs.	Amount payable From Oct-Nov, 2021 in Rs.	Amount payable From Nov- Dec 2021 in Rs.
1	Rain Tree Park (Men)	2 BHK	1	19988/-	20280/-	14467/-	10519/-
		3 BHK	29				
2	Rain Tree Park (Women)	2 BHK	2	16390/-	17224/-	12811/-	9547/-
		3 BHK	20				
		TOTAL		36378/-	37504/-	27278/-	20066/-
		Grand Total		**Rs.1,21,226/-**			

3. Government, after careful examination of the matter, hereby sanctioned an amount of Rs.1,21,226/- (Rupees One lakh Twenty One Thousand Two Hundred and Twenty Six only) to the Assistant Accounts Officer, Electricity Revenue Office, Rural-2, APSPDCL, Guntur, towards payment of electricity charges of Flats in Rain Tree Park Apartments at Pedakakani for the period of (4) months i.e., Aug-Sep, 2021, Sep-Oct 2021, Oct- Nov 2021 and Nov-Dec 2021, for provision of transit free accommodation to Men and Women employees of the A.P. Secretariat/Assembly/HoDs.

4. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (3) above, to the account of the AAO, E.R.O, Rural-2, APSPDCL, Guntur, at A/c No.62117932678, State Bank of India, Kothapeta, Guntur, IFS Code:SBHY0020346.

5. The expenditure shall be debited to the Head of Account "2052-00- 092- 00-09 -130 - 133".

P.T.O

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6. The Officers / employees concerned are instructed to pay the excess electricity bill, if any, as per the Annexure appended to this Order and furnish the payment receipt to the Government immediately.

7. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A.(Claims.C) Dept.
The A.G (A&E), A.P, Vijayawada.
The Pay and Accounts Officer, Amaravathi, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The AAO, APSPDCL, Mangalagiri, Guntur.
The AAO, APSPDCL, Guntur Rural, Guntur.
Copy to:
The Estate Officer, Vijayawada.
The P.S to Spl. Chief Secretary to Govt.(GPM&AR).
SF/SC. C.No: 545207

//FORWARDED::BY ORDER//

SECTION OFFICER

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ANNEXURE TO G.O.RT.No.312, G.A (Accom.) Dept., Dated:18-02-2022

RAINTREE PARK MEN ACCOMDATION CURRENT BILLS FOR AUG -SEP 2021, SEP-OCT 2021 and OCT-NOV 2021,NOV to DEC 2021

Sl. No	Name of owner	Flat No.	SERVICE NO	Month of Aug to Sep 2021			Month of Sep to Oct 2021			Month of Oct to Nov 2021			Month of Nov to Dec 2021		
				Amount in Bill for August to Sep 2021	Eligible Amount	Excess Amount to be paid by Occupaints	Amount in Bill for Sep to Oct 2021	Eligible Amount	Excess Amount to be paid by Occupaints	Amount in Bill for Oct to Nov 2021	Eligible Amount	Excess Amount to be paid by Occupaints	Amount in Bill for Nov to Dec 2021	Eligible Amount	Excess Amount to be paid by Occupaints
1	Alapati Ramadevi	TB102	1134309000833	125	125		125	125		143	143		Vacated	Vacated	
2	Kommalapati Vasudevarao	TB103	1134309000834	862	862		928	928		642	642		660	660	
3	Ch. Naga Lakhmi	TB215	1134309000861	513	513		563	563		422	422		507	507	
4	T.Arunakanthi	TB 216	1134309000862	574	574		378	378		364	364		380	380	
5	C.Surya Bhagavan Raju	TB307	1134309000870	540	540		509	509		357	357		233	233	
6	Batchu Jnan Sagar	TB308	1134309000871	647	647		756	756		554	554		649	649	
7	A.V.KrishnaRao	TB316	1134309000878	1029	1029		958	958		636	636		529	529	
8	D.Naga Raja Kumar	TB 512	1134309000907	283	283		301	301		240	240		408	408	
9	Maddineni Srikanth	TB605	1134309000916	730	730		883	883		514	514		492	492	
10	Bobba Siva Prakash	TB702	1134309000929	157	157		142	142		152	152		Vacated	Vacated	
11	A.saroja, B. Chakravarthy	TB 703	1134309000930	711	711		771	771		595	595		554	554	
12	A. Saroja & B.Chakravarthy	TB704	1134309000931	337	337		467	467		229	229		261	261	
13	Velagapudi Sirisha	TB904	1134309000963	632	632		598	598		373	373		Vacated	Vacated	
14	A.Sridhar Reddy	TB910	1134309000967	275	275		251	251		172	172		Vacated	Vacated	
15	A.Sridhar Reddy	TB911	1134309000968	482	482		493	493		382	382		Vacated	Vacated	
16	Ch.Sambasiva Rao	TB1005	1134309000978	521	521		544	544		279	279		418	418	
17	Chava Ramesh	TB1015	1134309000983	603	603		563	563		543	543		Vacated	Vacated	

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18	A.Srinivasa Reddy	TB1115	1134309000993	501	501		530	530		434	434		959	959	
19	Mopidevi Prameela	TB1216	1134309001002	321	321		666	666		389	389		41	41	
20	Y.Venkataratnam	WN108	1134309000562	1918	1500	418	1710	1500	210	930	930		174	174	
21	K.Ram Babu	WN306	1134309000576	533	533		509	509		274	274		240	240	
22	K.VasuBabu	WN307	1134309000577	765	765		899	899		525	525		554	554	
23	B.Amara Prasad	WN507	1134309000593	306	306		336	336		267	267		211	211	
24	G.Hanumantha Rao	P106	1134309000756	897	897		1167	1167		471	471		569	569	
25	Karvey Stock Broking ltd	P306	1134309000772	975	975		1249	1249		701	701		697	697	
26	Karvey Stock Broking ltd	P311	1134309000777	911	911		978	978		672	672		770	770	
27	Karvey Stock Broking ltd	P312	1134309000778	887	887		1027	1027		705	705		748	748	
28	Mrs. D.V.V.Lakshmi.	P517	1134309000683	1503	1500	3	608	608		2031	1500	531	465	465	
28	Karvey Stock Broking ltd	P314	1134309000779	872	872		835	835		591	591		0	0	
30	A.V.Krishna kishore	P609	1134309000799	999	999		746	746		411	411		0	0	
	Total	30	Sub Total		19988			20280			14467			10519	
			Grand total Rs 65,244 (Rs. Sixty Five Thousand Two Hundred and Forty Four only)												

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

T. Lakshmana Kumar
SECTION OFFICER

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ANNEXURE TO G.O.RT.No.312 , G.A (Accom.) Dept., Dated:18-02-2022

RAINTREE PARK WOMEN ACCOMDATION CURRENT BILLS FOR AUG -SEP 2021, SEP-OCT 2021, OCT-NOV 2021 and NOV to DEC 2021

Sl. no	Name of owner	Flat no.	SERVICE NO	Month of Aug to Sep 2021			Month of Sep to Oct 2021			Month of Oct to Nov 2021			Month of Nov to Dec 2021		
				Amount in Bill for August to Sep 2021	Eligible Amount	Excess Amount to be paid by Occupaints	Amount in Bill for Sep to Oct 2021	Eligible Amount	Excess Amount to be paid by Occupaints	Amount in Bill for Oct to Nov 2021	Eligible Amount	Excess Amount to be paid by Occupaints	Amount in Bill for Nov to Dec 2021	Eligible Amount	Excess Amount to be paid by Occupaints
1	J.Rama Devi	233	S.1134309000093	789	789		662	662		463	463		41	41	
2	Karvy Stcok Broking	405DB	1134309000095	165	165		175	175		156	156		143	143	
3	Karvy Stcok Broking	412DB	1134309000324	462	462		647	647		622	622		494	494	
4	Karvy Stcok Broking	419	1134309000103	804	804		1516	1500	16	624	624		598	598	
5	Karvy Stcok Broking	420	1134309000146	608	608		563	563		406	406		371	371	
6	Karvy Stcok Broking	431	1134309000157	652	652		682	682		500	500		477	477	
7	Parepalli Sujana	519	1134309000107	662	662		622	622		441	441		400	400	
8	Kajjayam Venkatanarayana	521	1134309000159	726	726		894	894		503	503		635	635	
9	N.Sri Deepthi	528	1134309000166	960	960		968	968		705	705		638	638	
10	G.Rohit	529	1134309000167	656	656		511	511		533	533		340	340	
11	Purnachandra Rao Inavolu	534	1134309000534	721	721		726	726		686	686		151	151	
12	K S RK Prasad	720	1134309000182	125	125		125	125		125	125		0	0	
13	Abburi Vara Prasad	622	1134309000172	980	980		830	830		537	537		463	463	
14	Surapaneni Girija	730	1134309000192	376	376		903	903		756	756		0	0	
15	Sailaja Manapragada	733	1134309000077	1515	1500	15	1150	1150		1340	1340		697	697	
16	Vuyyuru Prathyusha	820	1134309000196	1029	1029		1017	1017		713	713		675	675	
17	S Malli karjunam	835	1134309000050	887	887		815	815		591	591		660	660	
18	Swapnika M	901	1134309000208	642	642		716	716		540	540		448	448	

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19	S Malli karjunam	1101	1134309000244	848	848		1134	1134		811	811		628	628	
20	Sanjay Kaza	1130	1134309000253	843	843		726	726		474	474		488	488	
21	P Prasad	1131	1134309000254	706	706		938	938		712	712		620	620	
22	G V R Kalindi rao	1135	1134309000258	1249	1249		920	920		573	573		580	580	
				Sub Total	16390			17224			12811			9547	
			Grand total Rs 55,972/- (Rs. Fifty Five Thousand Nine Hundred and Seventy Two only)												

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

M. Lakshmana Kumar
SECTION OFFICER